

Sept

Tim Callahan 2015

CH First Name Exactly Matches 'Timothy'  
 CH Last Name Exactly Matches 'Callanan'  
 Company Name Berkeley County Government  
 Post Date Between 2017-09-01 00:00:00 and 2017-09-29 23:59:59  
 Report Owner DIX, MYRA KENNEDY  
 Report Time 2017-10-13 13:00:39  
 Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
2300	TXN00097766	Amazon.com	WA	09/11/2017	09/08/2017	Subject to use tax	33.47	41301 5560  •
	TXN00098608	NEWSLIBRARY.COM ARTICL	FL	09/27/2017	09/26/2017	Sales tax paid	7.51	41301 5401  •
	TXN00098618	NEWSLIBRARY.COM ARTICL	FL	09/27/2017	09/26/2017	Sales tax paid	23.71	41301 5401  •
count: 3							64.69	
report count: 3							64.69	

P-CARD REVIEWED

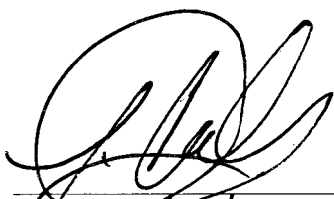
DATE: 10/13/17

BY: MKnot

RECEIVED

OCT 13 2017

FINANCE DEPT

  
 Authorized Signature  
 Tim Callahan  
 Print Name  
 10/13/17  
 Date

\_\_\_\_\_  
 Authorized Signature 2  
 \_\_\_\_\_  
 Print Name  
 \_\_\_\_\_  
 Date



BERKELEY COUNTY P-CARD PROGRAM

LACK-OF-DOCUMENTATION WAIVER STATEMENT

I, Tim Callanan acknowledge that I am unable to submit acceptable  
(PRINT NAME)

documentation for the p-card transaction made at:

Amazon .com on 9-8-17 for \$33.47  
(Vendor) (Date) (Amount)

Please describe purchase:

used wrong credit card for charge - I am  
Reimbursing Berkeley County with my check # 2714

I certify that the above referenced transaction was a proper use of my Berkeley County P-Card and was consistent with all applicable Berkeley County policies and procedures.

[Signature]  
(Signature)

10/13/17  
(Date)

Director Signature \_\_\_\_\_

☐

I have made every attempt possible to find or get duplicate receipt for this purchase.

41 301-5401

**Tim Callanan**

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**From:** NewsBank -- service provider for Post and Courier Titles Archives  
<newslibrary@newsbank.com>  
**Sent:** Tuesday, September 26, 2017 10:24 AM  
**To:** Tim Callanan  
**Subject:** Post and Courier Titles Archives Transaction

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\*\*\* This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. \*\*\*

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Thank you for your registration with NewsLibrary.com, service provider for the Post and Courier Titles Archives.

Below is your transaction information. Please print a copy of this email for your records.

Order No.: NB0117092614231613618  
Transaction No.: 8VO79IN8JMHVUDJL

Date of transaction: 09/26/2017

Name: Tim Callanan

Address:  
1003 Highway 52  
Moncks Corner, SC 29461  
USa

Username: timnjean

Item: One week pass, 3 articles

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Price: 6.95  
Tax: 0.56  
Total: 7.51

(Your credit card statement will list a charge from NewsLibrary.com News Articles)

NewsLibrary.com Customer Service  
newslibrary@newsbank.com

41301- 5401

**Tim Callanan**

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**From:** NewsBank -- service provider for Post and Courier Titles Archives  
<newslibrary@newsbank.com>  
**Sent:** Tuesday, September 26, 2017 10:39 AM  
**To:** Tim Callanan  
**Subject:** Post and Courier Titles Archives Transaction

\*\*\* This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. \*\*\*

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Thank you for your registration with NewsLibrary.com, service provider for the Post and Courier Titles Archives.

Below is your transaction information. Please print a copy of this email for your records.

Order No.: NB0117092614313431140  
Transaction No.: K8IWMB11AB3FYX9W

Date of transaction: 09/26/2017

Name: Tim Callanan

Address:  
1003 Highway 52  
Moncks Corner, SC 29461  
USa

Username: timnjean

Item: One month pass, 10 articles

Price: 21.95

Tax: 1.76

Total: 23.71

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(Your credit card statement will list a charge from NewsLibrary.com News Articles)

NewsLibrary.com Customer Service  
newslibrary@newsbank.com